

BILL NO. R-68-01-10

RESOLUTION NO. R-01-68

RESOLUTION authorizing payments of claims
for repairs to City-owned property and
motor vehicle.

WHEREAS, the Parnell Avenue Bridge was damaged in an accident on August 17, 1967; and

WHEREAS, said bridge was repaired and the cost of repairs in the amount of \$33.80 was paid by Royal-Globe Insurance Company to the City Controller's Office, which money was received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said bridge and has filed a claim in the amount of \$33.80, which sum is the reasonable value of said repairs; and

WHEREAS, a brick and stone post on the northeast corner of Fairfield and Oakdale was damaged in an accident on August 5, 1967; and

WHEREAS, said post was repaired and the cost of repairs in the amount of \$171.25 was paid by Motorists Mutual Insurance Company to the City Controller's Office, which money was received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said post and has filed a claim in the amount of \$171.25, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 12 was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$193.74 was paid by Subler Transfer, Inc. to the City Controllers Office, which money was received into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said car and has filed a claim in the amount of \$193.74, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF

THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$33.80 for repairs to the Parnell Avenue Bridge.

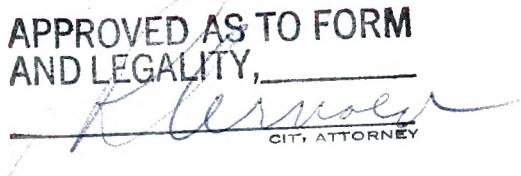
2. That the City Controller is hereby authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$171.25 for repairs to the brick and stone post on the northeast corner of Fairfield and Oakdale.

3. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co. in the amount of \$193.74 for repairs to Police Car No. 12.



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APPROVED AS TO FORM
AND LEGALITY,


R. L. Moore
CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

December 29, 1967

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution to be introduced at the next meeting of the City Council, authorizing the City Controller to pay the following obligations:

Pay D. J. Brandenberger, Inc., \$33.80 for the repair to the Parnell Ave. Bridge, which was damaged in an auto accident and for which the Royal-Globe Insurance Co. has paid the City Controller the above amount, which payment has been deposited in the General Fund.

Pay D. J. Brandenberger, Inc., \$171.25 for the repair of a brick and stone post on the northeast corner of Fairfield Ave. and Oakdale St., which was damaged in an accident and for which the Motorists Mutual Insurance Co. has paid the above amount into the City Controller's office, which money was deposited in the General Fund.

Pay Auto Rebuilding Co. \$193.74 for repairs to police car no. 12, which was damaged in an accident and for which the above amount was paid by the Subler Transfer, Inc., which money was deposited in the General Fund.

Yours very truly,

I. H. McKathnie

I. H. McKathnie,
City Controller

IHM/ar

Date December 26, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

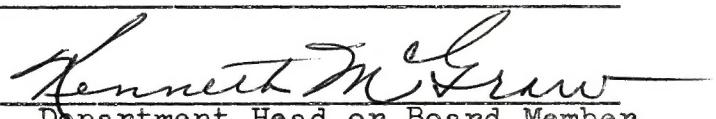
Reason for Transfer RESOLUTION

WHEREAS, Paul W. Gerdig, in a traffic accident on August 17, 1967, damaged the Parnell Avenue Bridge, 3400 Parnell Avenue, St. Joe River Drive, and

WHEREAS, settlement in the amount of \$33.80 was paid by the surety, Royal-Globe Insurance Companies, to the City Controller's Office, which money was received into the General Fund, and

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$33.80 for the repair of concrete bannister of said damaged bridge,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$33.80


Kenneth M. Graw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 18, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

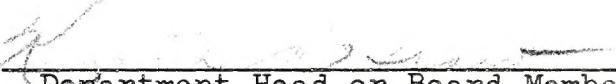
Reason for Transfer RESOLUTION

WHEREAS, Helen G. Andrews and Philip J. Andrews, in a traffic accident on August 5, 1967, damaged a brick and stone post on the northeast corner of Fairfield and Oakdale, and

WHEREAS, settlement in the amount of \$171.25 was paid by the surety, Motorists Mutual Insurance Company, to the City Controller's Office, which money was received into the General Fund, and

WHEREAS, D. J. Brandenberger, Inc., has submitted an invoice for \$171.25 for the repair of said damaged post,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc., in the amount of \$171.25.



H. L. Johnson
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 22, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the ~~expenditure~~ of \$193.74 from payment

~~xxxxxx~~ Insurance money deposited ~~xxxxx~~ in General Fund to Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #12, was damaged in an accident.

Damages were paid by Subler Transfer, Inc. and deposited in the

General Fund, Quietus No. 7200 dated 12-22-67. The amount of

\$193.74 should be paid to Auto Rebuilding Co. for repairs to

this car as per estimate.

G.W. Boornum Exec. Sec'y.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196_____, at _____ o'clock P.M., E.S.T.

Date: 1-9-68

Fred J. Bonahoom
City Clerk

Read the third time in full and on motion by _____ seconded by _____ and duly adopted, placed on its passage.

Passed (HESI) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

Adams	/	/	/	/
Dunifon	/	/	/	/
Fay	/	/	/	/
Geake	/	/	/	/
Nuckles	/	/	/	/
Robinson	/	/	/	/
Rousseau	/	/	/	/
Steigerwald	/	/	/	/
Tipton	/	/	/	/

Date 1-9-68

Fred J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R 01-6 on the 9th day of January, 1968.

ATTEST:

(SEAL)

Fred J. Bonahoom
City Clerk

Jack R. Dunlap
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fred J. Bonahoom
City Clerk

Approved and signed by me this 10th day of January, 1968 at the hour of 10:33 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor